

Collection System		Yes	No	N/A	N/E
a.	Percent combined system: <u>0</u> %		X		
b.	Any collection system overflows since last inspection: CSO <u> </u> SSO: <u> </u>		X		
c.	Regulatory agency notified of overflow (SSOs)			X	
d.	CSO O and M plan provided and implemented			X	
e.	CSOs monitored and reported in accordance with permit			X	
f.	Portable pumps used to relieve system			X	
g.	Lift station alarm systems provided and maintained	X			
h.	Are lift stations equipped with permanent standby power or equivalent				
i.	Is there an inflow/infiltration problem (separate sewer system), or were there any major repairs to collection system since last inspection		X		
j.	Any complaints received since last inspection of basement flooding			X	
k.	Are any portions of the sewer system at or near capacity			X	

Comments:

H. SLUDGE MANAGEMENT

	Yes	No	N/A	N/E
a. Sludge adequately disposed (Method: Septic Hauler)	X			
b. If sludge is incinerated, where is ash disposed of?			X	
c. Is sludge disposal contracted (Name: Septic Hauler)	X			
d. Has amount of sludge generated changed significantly since last inspection		X		
e. Adequate sludge storage provided at facility	X			
f. Land application sites monitored and inspected per state rules			X	
g. Records kept in accordance with state rules	X			
h. Any complaints received in last year regarding sludge		X		
i. Is sludge adequately processed (digestion, dewatering, pathogen control) in accordance with Ohio EPA rules	X			

Comments:

SELF-MONITORING PROGRAM

Part 1 – Flow Measurement		Yes	No	N/A	N/E
a.	Primary flow measuring device properly operated & maintained. Type of device: <u> </u> ultrasonic & parshall flume <u> </u> calculated from influent <u> </u> weir <u> X </u> other <u> </u> ultrasonic & weir specify: Estimates	X			
b.	Calibration frequency adequate (date of last calibration:)			X	
c.	Secondary instruments (totalizers, recorders, etc.) properly operated and maintained			X	
d.	Flow measurement equipment adequate to handle expected ranges of flows			X	
e.	Actual flow discharged is measured			X	
f.	Flow measuring equipment inspection frequency: N/A <u> </u> Daily <u> </u> Weekly <u> </u> Monthly <u> </u> Other				

Comments:

